

Initials
11/19/23
Production/Admin:
Date Received/Costing:

Location

Initials of receiver (if shipment OK) Level 12

Part Number	Description	Quantity	Ordered	Received	Returned	Short	Comments

Discrapancies
Work Order
QC6 Inspection
Shipment Complete: Yes No N/A
Waybill Attached: Yes No N/A
Release Note Attached: Yes No N/A
Invoiced: Yes No N/A
Receipt: Cash Cr No
Packing Slip: Date P/O: 14925
Batch No: M119006
Supplier: CAMPI
Date: 11/19/23
Initials: 11/19/23

Receiving Report

Purchase Order Receipt Listing

Friday, September 23, 2011 8:39:32 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO14979 Receipt Dates from 9/23/2011 to 9/23/2011 All Line Item Types
 All Item ID/GL/WOS All Rec. Employees All Currencies
 Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID Cert Std	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Reqd Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID	Vendor Name	VC-CAM002	Campi Steel								
PO14979 CAD	1 No	M304S11GA 304/316	sf 0.125 Sheet sf	64.0000 DESJ02	9/23/2011 64.0000	9/23/2011 DESJ02	64.0000 \$923.83	\$14.43 0.0000	0.0000 0.0000	0 0	\$923.83

Total Received Quantity: 64.0000
 Total Qty to Inspect (PO U/M): 0.0000
 Total Reject Quantity: 0.0000
 Total Receipt Value: \$923.83
 Total Balance Due Quantity: 0.0000

15

15

15

935, boul. du Havre
Valleyfield (Québec)

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTRÉAL : 514 336-4241
FAX : 514 336-4241

a die Saison "ZER

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

VENDU À / SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N°	187942
DATE		21/09/11
BON DE LIVRAISON PACKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE		22/09/11

CONDITIONS : CONDITIONS TELS QUE DÉCRITS DIÉMÈREMENT LA PROPRIÉTÉ DE AGIER CAMP INC. JUSQU'A PARRÉT PAYEMENT COMPLÈTE DES MATERIAUX, LIVRES ET FACTURES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARANTIE DE QUALITÉ DU MATERIEL EST LA MÊME QUE CELLE QU'IL FABRICQUENT. • L'ACHETEUR S'ENGAGE À RESPECTER LES CONDITIONS SUITES : NET 30 JOURS DE LA DATE DE FACTURATION, ET TOUJOURS ENTRÉE DES FRAIS DE 26% PAR MOIS, 24% PAR ANNÉE QUI ACCEPTE DE PAYER. • TOUT FAUT DESCUPER UNE FOIS ENTRÉE, ET PERMET AU VENDEUR, A SON CHOIX, DE RECLAMER L'ANNULATION D'UNE VENTE OU RETOURNER LE BIEN VENDU. • TOUTE RECLAMATION DOIT ÊTRE FAITE DANS LES 30 JOURS SUIS PRÉSENTATION DE LA DEMANDE. • TOUTE MARCHANDISE ENDOMMAGÉE, ABÉRÉE OU COURÉE NE PEUT ÊTRE REPRISE. • AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTÉ SANS NOTRE AUTORISATION. • TOUTE MARCHANDISE RETOURNÉE EST SOUJETTE À DES FRAIS DE MANUTENTION DE 25%.

PREPARE / PREPARED.
VERN IL / VERN IL
PAR BY PAR BY
ID # D-524717 - NO ENR

PAR
BY

Sig. D. Guff

DA

Change Nbr: 1

Change Date: 9/21/2011

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



PO Total:

\$923.83

PO Total:

\$923.83

Special Inst: AISI 304/316 SS SHEET

 OR ASME SA240
 OR AMS 3524 (316)
 OR AMS 3513 (304)
 MIL-S-5059
 2B FINISH
 ANNEALED

/C/L/9/123

Line Nbr	Reference	Description/	Mfg ID	Ship Method	Unit Price	Extended Price	Vendor Part Number
304/316 0.125 Sheet	9/23/2011	64.00	Yours ppd	\$14.4348	\$923.83	/	M304S11GA

 CANADA
 HAWKESBURY, ON K6A 1K7
 1270 ABERDEEN

Ship To: DART AEROSPACE LTD

Contact Name	Buyer	Brigette Golden	FOR	Destination-Collect
Vendor Phone	800 667 4248	10127-2607	CAD	
Vendor Fax	450 377 5696	Tax Reuse Nbr	Terms	

Order From:	VC-CAM002
Page Number 1 of 1.	CA

Page Number 1 of 1.

PO Permit Date 9/21/2011

Purchase Order Date 9/21/2011

Purchase Order ID PO14979

PURCHASE ORDER

 Tel: 613 632 9577
 Fax: 613 632 1053
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7

DART
 aero space

Les dommages sur la composition chimique et
les propriétés mécaniques
ont été reçus du fournisseur ci-haut
mentionné via RDI.

Customer P.O.: 48628
S.O. Number: 446 260491 1
Control #: X6FD3015 Date: 05/18/11
304 SS SHEET 2B FINISH
120 X 48 X 96

Miscellaneous Data

QA by KRC HSS 03/14/2011

Material is correct and the material meets the specifications stated.
NAS hereby certifies that the analysis on this certification
is correct & manufactured in the USA, Part 1 is DRAWS compliant
Product Mfg. by a Quality Mgt. Sys. in Comt. W/ISO 9001
NAS Steel Making Process: BAR, AOD, & Cont. Casting
Material is free of radioactive contamination

NAS 10204:2004 3.1.1, QGS763P Bond A; ROHS Compliant

Mat.1 is free of Mercury Contamination, No metal impurities.

Comments

NI Nickel- S Sulfur- .001 Si Silicon-
.036 8.042 P Phosphorus- .001

Chemical Composition(Cont.)

TIN : 028YK0D
Heat/Lot : 8YK0
Date : 05/05/2011

PROM:

REPORT D'ANALYSE

48628

RAPPORT D'ANALYSE

OL PAS

• 01 धृष्णु

Court No #: 11247

ESTATE PLANNING JOURNAL

[View Log](#) / [Log Out](#)

STAINLESS STEEL COIL, C.R., ANNEXED & PICTURED; U.S. 30400
ASTM A240/10, A480/10, A666/10, ASME SA240/10, SA480/10, SA666/10

ASTM A240/10, A480/10, A666/10, ASME SB240/10, SA480/10, SA666/10
CHROM ONLY ON ROLLDOWNING ASTM: A276/10, A479/10a, A884/10, A312/09

CORROSION: ASTM A262/02AE; 180Bend-OK

COUNTRY OF ORIGIN: UNITED STATES

Country of origin: UNITED STATES

Mathematical Logic

Q T Mon **Q T Mon**

C	Catodium-						
CU	Copper-						
Mn	Molybdenum-						
18.265	1.751	1.751	1.751	1.751	1.751	1.751	1.751
0.955	Cr	Chromium-					
1.402	MN	Manganese-					
2.299	N	Nitrogen-					
1.056							

Chemical Composition

Digitized by srujanika@gmail.com